

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Telephones- Irrigation & CAD Department – Payment of telephone charges used by the Officers of Irrigation & CAD Department in the month of November, 2015– Expenditure – Sanctioned – Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.RT.No. 876**

**Dated: 15-12-2015**

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**ORDER :-**

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.5,428.46/- rounded to Rs. 5,428/- (Rupees Five Thousand Four Hundred and Twenty Eight Only) towards payment of the telephone charges of the following telephones used by the officers of the I & CAD Department in the month of November, 2015.

<b>Sl.No.</b>	<b>Telephone No.</b>	<b>Bill Date</b>	<b>Current Bill Amount in Rs.</b>	<b>Used by</b>
1	040-23450436	06-12-2015	1,711.78	Prl. Secretary to Govt., (Office)
2	040-23456391	06-12-2015	1,438.12	Advisor to Govt .,
3	040-23450437	06-12-2015	566.78	Joint Secretary to Govt.,
4	040-23456819	06-12-2015	1,711.78	Department
		<b>Total</b>	<b>Rs. 5,428.46/- rounded to Rs. 5,428/-</b>	

2. The expenditure sanctioned above shall be debited to the detailed Head of Account "3451- Secretariat Economic Services, 090 – Secretariat, 25 - Irrigation & CAD Department, 130- Office Expenses, 131- SPT Charges".

3. The Irrigation & CAD (OP: Claims) Department shall draw and disburse the above sanctioned amount through ECS to BSNL, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules / orders in force on the subject matter.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A. VEERABHADRA RAO**  
**JOINT SECRETARY TO GOVERNMENT**

To

The Irrigation & CAD (OP-Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Hyderabad.

SF/SC.

**//FORWARDED :: BY ORDER //**

**SECTION OFFICER**